

Schedule for DEQ Oversight of In-water - Expanded (WC and RM11E)

Task	Duration (months)	2015				2016				2017				2018				2019			
		Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
EPA Milestones to ROD	36																				
- EPA Provides Remedy Concept to DEQ and Partners (Sept 2015)	--			X																	
- NRRB Mtg on Remedy Concept (Nov 2015)	--				X																
- EPA Issues Proposed Plan (Early 2016)	--					X															
- EPA Issues ROD (Late 2017)	--												X								
DEQ Schedule for In-water Proposal	46	Order				Pre-Remedial Design								RA1						*RA2	
PRE-REMEDIAL DESIGN	36					Pre-Remedial Design															
Negotiate EPA Administrative Order/Funding Agreements	6	Order																			
Permitting, Access Agreements, Additional Studies	30					Permitting															
- Negotiate access agreements with landowners	--																				
- Additional data collection and engineering studies (e.g., flood rise)	--																				
- Permitting and ESA consultation	--																				
Draft/Final Basis of Design Report Based on Remedy Concept (30% design)	12					BOD/30% RD															
- DEQ/EPA review (4 wks)	--						X														
- Comment resolution (4 wks)	--						X														
- Finalize report (4 wks)	--						X														
Draft Final Design Package (90% design)	9									90% RD											
- DEQ/EPA review (4 wks)	--									X											
- Comment resolution (4 wks)	--									X											
Final Design Package (plans, specs, supporting documents)	9											100% RD									
- DEQ approves final design	--										X										
Negotiate CERCLA Order or Judgement with Performing Parties	6											Order									
- Negotiate with performing parties (12 wks)	--										X										
- CERCLA Public Notice (4 wks)	--											X									
- Public comment period (4 wks)	--											X									
- Finalize CERCLA Order or Judgement (4 wks)	--											X									
REMEDIAL ACTION (CONSTRUCT)	10													RA1						*RA2	
Procure Construction Contractor	3													Procure							
Prepare Construction Documents (QAPP, Field Monitoring Plan, etc.)	6													Field Plans							
Procurment and Mobilization of Materials, Equipment, Subs	3													Procure							
Construct (4 month summer in-water work window)	4															C1					
*Contingent (2nd mobilization and construction)	4																			*C2	

WC and RM11E – PCBs

